

LEDGER ACC'T MILWAUKEE RADIO AMATEURS CLUB

W9ESO - Secretary & Treasurer
CREDIT DEBIT

Received from George Bowen - Sept. 5, 1940		
Fred. Lambrecht	9 Mo. Dues	\$202.59
George Pfister	2 " "	2.25
Joseph Riess	2 " "	.50
James Wolf	1 " "	.50
Robert Porth	2 " "	.25
George Bowen	Check	.50
Joe Kircher	Mailing Supplies	10
Joe Kircher	Stamps	5.00
" "	Paper	3.50
" "	Rubber Stamp	1.20
" "	Change Address Stamp	.35
" "	Easle Sign	.45
H. Reinke	Paper	8.75
		.20

September 12, 1940

J.F. Wyman	4 Mo. Dues	1.00
W.G. Cram	9 MO. Dues	2.25
L.W. Geier	2 " "	.50
John W. Brower	9 " "	2.25
Ray O. Truemmer	4 " "	1.00
Bruno Plitzko	4 " "	1.00
Robert Schmidt	2 " "	.50
John Doyle	9 " "	2.25
E.W. Kries	4 " "	1.00
Henry Koch	2 " "	.50
Joe Kircher	1 " "	.25
John Scarvacci	2 " "	.50
Orlando Nieman	9 " "	2.25
Fred. Seifert	4 " "	1.00
Peter Rieple	Initiation Fee	.50
Joe Kircher	Cards	3.50
" "	Sign	.25
C. Crapo	Cards	3.00
Joe Kircher	C.A.R.C.C. Meeting	3.10

October 3, 1940

H.G. Barnes	2 Mo. Dues	.50
Herb. Parish	4 " "	1.00
Ray Peshek	2 " "	.50
A. Krones	Flowers for Kreis	2.00

October 17, 1940

L.E. Srnka	4 Mo. Dues	1.00
George Ruger	4 " "	1.00
A. Barszcz	2 " "	.50
H. Reinke	C.A.R.C.C. Meeting	3.10

Totals	\$227.84	\$34.50
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LEDGER ACC'T MILWAUKEE RADIO AMATEURS CLUB - Cont'd

	CREDIT	DEBIT
Amount Brought Forward	\$227.84	\$34.50

October 24, 1940

C.O. Meyers	2 Mo. Dues	.50
J.D. Wilkinson	9 " "	2.25
R.E. Porth	2 " "	.50
John Reinke	4 " "	1.00
E. Felber	Stamps	2.00
G. Ruger	Stamps & Cards	4.00

November 7, 1940

W.J. Zieman	1939 Dues	1.50
H. Baker	4 Mo. Dues	1.00
H. Koch	2 " "	.50
G. Pfister	2 " "	.50
G. Wood	9 " "	2.25

November 14, 1940

L. Geier	2 Mo. Dues	.50
W. Cyganek	9 " "	2.25
J. Kircher	1 " "	.25
O. Zander	4 " "	1.00
J. Kircher	Bowling Party	35.00
J. Kircher	Candy for Radio Parts Girl	1.00
H. Reinke	Stamps	.11

December 3, 1940

J. Kircher	Refund on Bowling Party	15.00
G. Bowen	4 Mo. Dues	1.00

December 5, 1940

H. F. Berg	4 Mo. Dues	1.00
W.C. Price	2 " "	.50
A. Barszcz	1 " "	.25

December 12, 1940

J. Riess	2 Mo. Dues	.50
C. Crapo	Flowers for Techon	2.50
G. Ruger	Sweepstakes Prizes	19.73
J. Scarvacci	Postage - Contest	1.10
J. Kircher	C.A.R.C.C. Meeting	3.10

December 19, 1940

A. Barszcz	1 Mo. Dues	.25
F. Zolin	Initiation Fee	.50
" "	2 Mo. Dues	.50
A. Krones	4 " "	1.00
J. Kircher	2 " "	.50
R. Burrows	4 " "	1.00
J. Scarvacci	2 " "	.50
R. Schmidt	2 " "	.50
	Totals	\$264.84
		\$103.04

LEDGER ACC'T MILWAUKEE RADIO AMATEURS CLUB - Cont'd

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		CREDIT	DEBIT
	Amount Brought Forward	\$264.84	\$103.04
December 26, 1940			
W. Grossman	9 Mo. Dues	2.25	
J.F. Wyman	5 " "	1.25	
H. Koch	2 " "	.50	
G. Ruger	5 " "	1.25	
E. Felber	4 " "	1.00	
J. Scarvacci	Milwaukee County Contest Prizes		10.00
January 2, 1941			
R. Peschek	3 Mo. Dues	.75	
January 9, 1941			
John Reinke	2 Mo. Dues	.50	
Russell Buress	4 " "	1.00	
C.O. Meyer	4 " "	1.00	
January 16, 1941			
L.W. Geier	2 Mo. Dues	.50	
H. Parish	4 " "	1.00	
A. Krones	2 " "	.50	
January 23, 1941			
N.J. Richards	4 Mo. Dues	1.00	
Peter Reiple	9 " "	2.25	
E.W. Philbrick	Initiation Fee	.50	
" " "	2 Mo. Dues	.50	
January 30, 1941			
L.E. Srnka	2 Mo. Dues	.50	
W. Zeman	1939 Dues	.75	
" "	2 Mo. Dues	.50	
L. Lewis	9 Mo. Dues	2.25	
Feb. 6, 1941			
A. Barszcz	1 Mo. Dues	.25	
G. Pfister	2 " "	.50	
March 4, 1941			
W. Gainer	9 Mo. Dues	2.25	
E.J. Irving	9 " "	2.25	
J. Kircher	Bowling Party	20.00	
" "	C.A.R.C.C. Meeting	3.10	
C. Crapo	Flowers for Baker's Father	2.50	
" "	Stamps	.73	
" "	Cards	3.75	
" "	Cards	3.75	
March 6, 1941			
J. Kircher	Refund on Bowling Party	3.77	
C. Rohde	2 Mo. Dues	.50	
R.O. Trummer	5 " "	1.25	
J. Riess	3 " "	.75	
C. Rohde	Initiation Fee	.50	
	Totals	\$296.61	\$146.87

LEDGER ACC'T MILWAUKEE RADIO AMATEURS CLUB - Cont'd

		CREDIT	DEBIT
	Amount Brought Forward	\$296.61	\$146.87
March 27, 1941			
N.J. Richards	2 Mo. Dues	.50	
J.J. Zeman	2 " "	.50	
B. Plitzko	5 " "	1.25	
H. Baker	5 " "	1.25	
A. Barszcz	1 " "	.25	
J. Kircher	2 " "	.50	
L.W. Geier	3 " "	.75	
E. Felber	4 " "	1.00	
H. Koch	2 " "	.50	
G. Bowen	5 " "	1.25	
April 4, 1941			
A. Barszcz	1. Mo. Dues	.25	
C. Rohde	1 " "	.25	
L. Srnka	3 " "	.75	
R. Schmidt	5 " "	1.25	
O. Zander	5 " "	1.25	
C. Crapo	Cards & Postage		7.50
E. Felber	Card Refund		.37
J. Kircher	2 Mo. Dues	.50	
May 15, 1941			
J. Kircher	1 Mo. Dues	.25	
R. Peschek	4 " "	1.00	
A. Krones	3 " "	.75	
F. Zolin	7 " "	1.75	
H. Koch	1 " "	.25	
J. Kircher	Brown Bottle Party		1.80
May 22, 1941			
E. Kampa	9 Mo. Dues	2.25	
Russell Buress	5 " "	1.25	
C.O. Meyer	3 " "	.75	
H. Parish	1 " "	.25	
John Scarvacci	5 " "	1.25	
W. Zeman	5 " "	1.25	
R. Porth	5 " "	1.25	
H. Reinke	Postage		.75
H. G. Barnes	6 Mo. Dues	1.50	
W.C. Price	5 " "	1.25	
H. Burrows	5 " "	1.25	
May 29, 1941			
W.C. Price	2 Mo. Dues	.50	
B. Kellner	9 " "	2.25	
H. G. Barnes	1 " "	.25	
D.W. McMillin	9 " "	2.25	
J. Reiss	2 " "	.50	
Carl Thoms	9 " "	2.25	
September 1940			
A. Barszcz	Initiation Fee	.50	
H. Barnes	" "	.50	
Bank Interest		.50	
	Totals	\$334.36	\$157.29

Total Receipts	\$334.36
Total Disbursements	<u>157.29</u>
Balance	\$177.07

Bank Balance	\$148.09
Cash on hand	<u>28.98</u>
bank interest	\$177.07 1.11 <u>178.18</u>

Turned over to
E. Felber